State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

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Vendor: 820295400 00, MT. HOME AFB CHILD DEVELOPMENT CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2004	Supt of Public Instruction	1170200410144999001230	0348		10.558	Child and Adult Care Food Program	325.16
10/14/2004	Supt of Public Instruction	1170200410144999001290	0348		10.558	Child and Adult Care Food Program	562.42
10/14/2004	Supt of Public Instruction	1170200410144999001220	0348		10.558	Child and Adult Care Food Program	2,399.47
10/14/2004	Supt of Public Instruction	1170200410144999001280	0348		10.558	Child and Adult Care Food Program	395.86
10/20/2004	Supt of Public Instruction	1170200410204999000850	0348		10.558	Child and Adult Care Food Program	1,979.74
10/20/2004	Supt of Public Instruction	1170200410204999000860	0348		10.558	Child and Adult Care Food Program	531.91
11/12/2004	Supt of Public Instruction	1170200411124999001940	0348		10.558	Child and Adult Care Food Program	363.80
11/12/2004	Supt of Public Instruction	1170200411124999002000	0348		10.558	Child and Adult Care Food Program	581.94
11/12/2004	Supt of Public Instruction	1170200411124999001930	0348		10.558	Child and Adult Care Food Program	1,626.11
11/12/2004	Supt of Public Instruction	1170200411124999001990	0348		10.558	Child and Adult Care Food Program	368.11
11/24/2004	Supt of Public Instruction	1170200411244999000510	0348		10.558	Child and Adult Care Food Program	1,402.02
11/24/2004	Supt of Public Instruction	1170200411244999000520	0348		10.558	Child and Adult Care Food Program	440.00
12/08/2004	Supt of Public Instruction	1170200412084999002000	0348		10.558	Child and Adult Care Food Program	356.38
12/08/2004	Supt of Public Instruction	1170200412084999002090	0348		10.558	Child and Adult Care Food Program	22.25
12/08/2004	Supt of Public Instruction	1170200412084999002080	0348		10.558	Child and Adult Care Food Program	545.34
12/08/2004	Supt of Public Instruction	1170200412084999001990	0348		10.558	Child and Adult Care Food Program	1,582.85
12/08/2004	Supt of Public Instruction	1170200412084999002070	0348		10.558	Child and Adult Care Food Program	402.33
12/15/2004	Supt of Public Instruction	1170200412154999001520	0348		10.558	Child and Adult Care Food Program	1,359.67
12/15/2004	Supt of Public Instruction	1170200412154999001530	0348		10.558	Child and Adult Care Food Program	385.00
01/05/2005	Supt of Public Instruction	1170200501054999000790	0348		10.558	Child and Adult Care Food Program	27.42
01/05/2005	Supt of Public Instruction	1170200501054999000780	0348		10.558	Child and Adult Care Food Program	451.40
01/05/2005	Supt of Public Instruction	1170200501054999000770	0348		10.558	Child and Adult Care Food Program	328.31
01/12/2005	Supt of Public Instruction	1170200501124999001780	0348		10.558	Child and Adult Care Food Program	324.81
01/12/2005	Supt of Public Instruction	1170200501124999001770	0348		10.558	Child and Adult Care Food Program	1,419.82
01/12/2005	Supt of Public Instruction	1170200501124999002290	0348		10.558	Child and Adult Care Food Program	1,366.89
01/12/2005	Supt of Public Instruction	1170200501124999002300	0348		10.558	Child and Adult Care Food Program	385.00
02/09/2005	Supt of Public Instruction	1170200502094999001830	0348		10.558	Child and Adult Care Food Program	486.17
02/09/2005	Supt of Public Instruction	1170200502094999001820	0348		10.558	Child and Adult Care Food Program	295.72
02/17/2005	Supt of Public Instruction	1170200502174999000950	0348		10.558	Child and Adult Care Food Program	371.91
02/17/2005	Supt of Public Instruction	1170200502174999000940	0348		10.558	Child and Adult Care Food Program	1,607.42
02/24/2005	Supt of Public Instruction	1170200502244999000530	0348		10.558	Child and Adult Care Food Program	1,418.06
02/24/2005	Supt of Public Instruction	1170200502244999000540	0348		10.558	Child and Adult Care Food Program	470.80
03/09/2005	Supt of Public Instruction	1170200503094999001800	0348		10.558	Child and Adult Care Food Program	364.32
03/09/2005	Supt of Public Instruction	1170200503094999001860	0348		10.558	Child and Adult Care Food Program	453.84
03/09/2005	Supt of Public Instruction	1170200503094999001790	0348		10.558	Child and Adult Care Food Program	1,559.70

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/09/2005	Supt of Public Instruction	1170200503094999001850	0348		10.558	Child and Adult Care Food Program	258.90
03/09/2005	Supt of Public Instruction	1170200503094999001870	0348		10.558	Child and Adult Care Food Program	0.69
03/17/2005	Supt of Public Instruction	1170200503174999001230	0348		10.558	Child and Adult Care Food Program	1,180.62
03/17/2005	Supt of Public Instruction	1170200503174999001240	0348		10.558	Child and Adult Care Food Program	470.80
04/13/2005	Supt of Public Instruction	1170200504134999001490	0348		10.558	Child and Adult Care Food Program	446.77
04/13/2005	Supt of Public Instruction	1170200504134999001560	0348		10.558	Child and Adult Care Food Program	49.68
04/13/2005	Supt of Public Instruction	1170200504134999001550	0348		10.558	Child and Adult Care Food Program	541.07
04/13/2005	Supt of Public Instruction	1170200504134999001480	0348		10.558	Child and Adult Care Food Program	1,934.37
04/13/2005	Supt of Public Instruction	1170200504134999001540	0348		10.558	Child and Adult Care Food Program	402.57
04/20/2005	Supt of Public Instruction	1170200504204999000770	0348		10.558	Child and Adult Care Food Program	1,576.44
04/20/2005	Supt of Public Instruction	1170200504204999000780	0348		10.558	Child and Adult Care Food Program	495.00
05/12/2005	Supt of Public Instruction	1170200505124999002530	0348		10.558	Child and Adult Care Food Program	399.85
05/12/2005	Supt of Public Instruction	1170200505124999002640	0348		10.558	Child and Adult Care Food Program	5.86
05/12/2005	Supt of Public Instruction	1170200505124999002630	0348		10.558	Child and Adult Care Food Program	534.36
05/12/2005	Supt of Public Instruction	1170200505124999002520	0348		10.558	Child and Adult Care Food Program	1,763.48
05/12/2005	Supt of Public Instruction	1170200505124999002620	0348		10.558	Child and Adult Care Food Program	300.23
05/18/2005	Supt of Public Instruction	1170200505184999000590	0348		10.558	Child and Adult Care Food Program	1,825.57
05/18/2005	Supt of Public Instruction	1170200505184999000600	0348		10.558	Child and Adult Care Food Program	550.00
06/08/2005	Supt of Public Instruction	1170200506084999001530	0348		10.558	Child and Adult Care Food Program	361.56
06/08/2005	Supt of Public Instruction	1170200506084999001520	0348		10.558	Child and Adult Care Food Program	1,597.37
06/16/2005	Supt of Public Instruction	1170200506164999001340	0348		10.558	Child and Adult Care Food Program	481.29
06/16/2005	Supt of Public Instruction	1170200506164999001330	0348		10.558	Child and Adult Care Food Program	269.90
06/16/2005	Supt of Public Instruction	1170200506164999001500	0348		10.558	Child and Adult Care Food Program	1,319.00
06/16/2005	Supt of Public Instruction	1170200506164999001510	0348		10.558	Child and Adult Care Food Program	385.00
07/07/2005	Supt of Public Instruction	1170200507074999000720	0348		10.558	Child and Adult Care Food Program	169.74
07/07/2005	Supt of Public Instruction	1170200507074999000710	0348		10.558	Child and Adult Care Food Program	703.93
07/21/2005	Supt of Public Instruction	1170200507214999000420	0348		10.558	Child and Adult Care Food Program	367.42
07/21/2005	Supt of Public Instruction	1170200507214999000410	0348		10.558	Child and Adult Care Food Program	1,603.77
07/21/2005	Supt of Public Instruction	1170200507214999000670	0348		10.558	Child and Adult Care Food Program	958.82
07/21/2005	Supt of Public Instruction	1170200507214999000680	0348		10.558	Child and Adult Care Food Program	334.42
08/10/2005	Supt of Public Instruction	1170200508104999000690	0348		10.558	Child and Adult Care Food Program	121.62
08/10/2005	Supt of Public Instruction	1170200508104999000680	0348		10.558	Child and Adult Care Food Program	518.26
08/17/2005	Supt of Public Instruction	1170200508174999000350	0348		10.558	Child and Adult Care Food Program	308.87
08/17/2005	Supt of Public Instruction	1170200508174999000340	0348		10.558	Child and Adult Care Food Program	1,387.21
08/24/2005	Supt of Public Instruction	1170200508244999000580	0348		10.558	Child and Adult Care Food Program	32.40

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/24/2005	Supt of Public Instruction	1170200508244999000590	0348		10.558	Child and Adult Care Food Program	1,074.96
08/24/2005	Supt of Public Instruction	1170200508244999000600	0348		10.558	Child and Adult Care Food Program	462.43
09/14/2005	Supt of Public Instruction	1170200509144999000970	0348		10.558	Child and Adult Care Food Program	127.40
09/14/2005	Supt of Public Instruction	1170200509144999000960	0348		10.558	Child and Adult Care Food Program	114.66
09/14/2005	Supt of Public Instruction	1170200509144999000950	0348		10.558	Child and Adult Care Food Program	593.20
09/21/2005	Supt of Public Instruction	1170200509214999000780	0348		10.558	Child and Adult Care Food Program	396.20
09/21/2005	Supt of Public Instruction	1170200509214999000770	0348		10.558	Child and Adult Care Food Program	1,743.04
09/21/2005	Supt of Public Instruction	1170200509214999000950	0348		10.558	Child and Adult Care Food Program	1,660.42
09/21/2005	Supt of Public Instruction	1170200509214999000960	0348		10.558	Child and Adult Care Food Program	448.90
						CFDA 10.558 Total:	57,240.00
						Vendor Total:	57,240.00